

## Community Living Arrangement Inspection Report Summary

Horseshoe Road

24 Horseshoe Road Guilford, CT 06437

R-498

SARAH Seneca Residential Services, Inc.

Inspection Date: Thursday, September 24, 2009

DDS Region: South

Inspection Type: Standard

### Inspection Report Citations Were Reported In The Following Regulatory Areas:

#### Regulatory Category

##### **17a-227-10 Policies and Procedures**

10c Written policy requirements

##### **17a-227-12 Emergency Planning**

12b Emergency response training/monthly fire drills

##### **17a-227-17 Habilitative Services**

17f OPS guides integrated program development

17h The OPS shall be reviewed at least minimally quarterly

##### **17a-227-19 Financial Records**

19a Financial policies and procedures